CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



DUPLICATE 1 OF 1**

TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info CSN0177383 Bill of Lading: Customer: 0003322328/001

Cust. Ref: -

CMA CGM AGENCIES INDIA PVT.LTD. Payable to: AREEKKAL MANSION 4TH FLOOR

> PANAMPILLY NAGAR **ERANAKULAM** COCHIN/682036

INDIA

TEL:+91 484 3004330 - 342 FAX:+91 484 3004334

POSP Place Of Service Provider:

CMA CGM SA, C/O. CCAI AREEKKAL MANSION 4TH FLOOR

PANAMPILLY NAGAR ERANAKULAM COCHIN 682036

GSTIN: 32AABCC9048G1ZU

Contact_info

Invoiced By: Gauray DAMA

EXPORT INVOICE INEKL058201

Date: 23-JUN-2022

Invoice To: SHIPMENT SOLUTIONS

DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A

SUBRAMANIAN ROAD WILLINGDON ISLAND

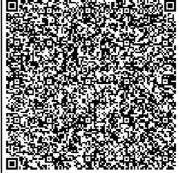
KOCHI/682003 INDIA

GSTIN: 32AAXCS7126B1ZB

热回 IRN:

b70f0a5fb0cd502843f28a3d7594f44066c 918c430a0bb33fa785dc204cb4c44

Ack. No.: 152212352154416 Ack. Date: 23-JUN-2022 18:37:00



PAN

0.00

0.00

0.00 INR Total GST TAX

Vessel: SM MANALI Voyage: 0015E Local Voyage Ref: -Call Date: 14 JUN 2022 Place of Receipt: Discharge Port: TIANJIN XINGANG Load Port: Place of Delivery: COCHIN Commodity Code Description Package Qty 030617 Other frozen shrimps and prawn 40RH 1 Container Number(s): CGMU5412615 Charge Description Based on Rate Currency Amount Amount in INR Size/Type Tax 40RH C BASIC FREIGHT IN 1 UNI 3,856.00 USD 3,856.00 314,255.32 40RH C Bunker surcharge NOS 1 UNI IN 194.00 USD 194.00 15,810.56 40RH C Bunker Recovery Adjustment Factor 2 TEU 189.00 USD 378.00 30,806.15 Rate of Exchange Currency Charge Totals 1 USD = 81.497750 INR 4,428.00 USD Total Excluding Tax GST Tax applied as indicated on charges 360,872.03 Service Description SAC **POS State** Tax Taxable Amt. Tax Amount Freight Charges KL IGST @ 0% BASIC FREIGHT OTHER TERRITORY 996521 IN 314,255.32 0.00

OTHER TERRITORY

OTHER TERRITORY

OTHER TERRITORY

(C)For and on behalf of CMA - CGM

KL IGST @ 0% BUNKER RECOVERY

KL IGST @ 0% BAF NOS

4 QUAI D'ARENC

Total IGST

13002 MARSEILLE-FRANCE

FR72562024422

Carrier No. INCMA7599579

996521

996521

Total Amount:

360,872.03 INR

0.00

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD MUMBAI

400 001 INDIA MH

Account Number.006-099311-002

Payable by 23-JUN-2022

IN

IN

Payment before delivery of Bill Of Lading (Export) or containers (Import).

30,806.15

15,810.56

Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.

Agent: CMA CGM Agencies (India) Private Limited, Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013, CIN No - U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cmacgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA. **DUPLICATE FOR SUPPLIER Page 1 of 2

CMA CGM SA, C/O. CCAI * ONE INTERNATIONAL CENTRE TOWER 3 - 8TH FL SENAPATI BAPAT MARG, ELPHINSTONE WEST MUMBAI/400013 INDIA

TAX INVOICE



TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

Payment_info Bill of Lading: CSN0177383	EXPORT INVOICE	DUPLICATE** 1 OF 1
Customer: 0003322328/001		
Cust. Ref: -	Date: 23-JUN-2022	

Total Including Tax | 360,872.03

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby rtgsconfirmation@cma-cgm.com.

No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf

Signature

G.M.- Customer Service & Documentation Nilima PALAV

(C)For and on behalf of CMA - CGM 4 QUAI D'ARENC 13002 MARSEILLE-FRANCE FR72562024422

Carrier No. INCMA7599579

Total Amount:

360,872.03 INR

IFSC Code: HSBC0400002

The Hongkong and Shanghai Banking Corporation Limited

THE HSBC LTD

FORT BRANCH 52 60 MG ROAD

MUMBAI

400 001 INDIA MH

Account Number.006-099311-002

Payable by 23-JUN-2022

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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